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3 BILL NO. S-78-03-05

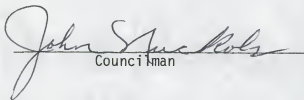
4 SPECIAL ORDINANCE NO. S-39-78


5 AN ORDINANCE approving City Utilities
6 Purchase Order No. 9794 with Preferred
7 Products for materials for Street
8 Lighting Department.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
10 INDIANA:

11 SECTION 1. That City Utilities Purchase Order No. 9794, dated
12 February 23, 1978, between the City of Fort Wayne, by and through the
13 City Utilities Purchasing Agent and the Board of Public Works and Preferred
14 Products, for the purchase of thirty-five 16' Pedestal Poles, Aluminum
15 embedded with Black Duracron Finish, at a cost of \$4,550.00, all as more
16 particularly set forth in said Purchase Order, which is on file in the
17 Office of the Department of Purchasing and is by reference incorporated
18 herein and made a part hereof, be and the same is in all things ratified,
19 confirmed and approved.

20 SECTION 2. That this Ordinance shall be in full force and effect
21 from and after its passage and approval by the Mayor.

22 
23 Councilman

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31 APPROVED AS TO FORM
32 AND LEGALITY,
33 
34 CITY ATTORNEY
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Read the first time in full and on motion by Nuckols, seconded by

Hinga, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 3-14-78

Charles M. Winters
CITY CLERK

Read the third time in full and on motion by Nuckols,

seconded by Stier Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	_____	_____	_____	<u>X</u>	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 3/28/78

Charles M. Winters
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(~~ZONING MAP~~) (GENERAL) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE

(~~RESOLUTION~~) No. S-39-78 on the 28th day of March, 1978

ATTEST: (SEAL)

Charles M. Winters
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of March, 1978, at the hour of 3 o'clock P M., E.S.T.

Charles M. Winters
CITY CLERK

Approved and signed by me this 30th day of March, 1978, at the hour of 3 o'clock _____ M., E.S.T.

Robert Elmschong
MAYOR

Bill No. S-78-03-05

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance
approving City Utilities Purchase Order No. 9794 with Preferred Products
for materials for Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance do PASS.

JOHN NUCKOLS - CHAIRMAN

PAUL M. BURNS - VICE CHAIRMAN

WINFIELD C. MOSES, JR.

DONALD J. SCHMIDT

JAMES S. STIER

3-28-78 CONCURRED IN
DATE

Memorandum

Comment 3/14/78
C

To H. P. Wehrenberg, Board of Works Date February 23, 1978
From Ruth Winget, Purchasing Department
Subject Aluminum Poles

COPIES TO:

E. A. Stanczak Jr.
J. Shoulders
C. E. O'Neal

Herewith is P.O. No. 9794 which is prepared favoring Preferred Products for Aluminum Poles for Street Lighting Department.

This is a proprietary item because:

1. Meets with the standards of the City of Fort Wayne.
2. Other source of supplies would not interchange with this item.
3. This item is for maintenance and East Central Project.

Attached are the following documents in support of the recommendation for acceptance of Preferred Products.

1. Purchase Order No. 9794.
2. Memorandum from Purchasing Department.
3. Requisition from Street Lighting Department.
4. Copy of Preferred Products letter.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Preferred Products until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: *R. F. Bugher*

R. F. Bugher

65-247-13
3/1/78



**Preferred
Products
Sales Co.**

City of Fort Wayne
Department of Purchases
Room 470 City-County Bldg.
One Main Street
Fort Wayne, Indiana 46802

Attn: Mrs. Ruth Winget

Subject: HAPCO Aluminum Pedestal Pole
Revised Quotation

Dear Mrs. Winget:

February 24, 1978

This confirms our revised quotation on the following:

HAPCO embedded pedestal pole painted black per
City of Fort Wayne Standard Drawing A56668

Revised Unit Cost \$109.72

Order as: #56668-002 painted black

Terms: net 30 days, standard factory terms
F.O.B. factory with freight prepaid & allowed
Minimum order 18 units
Estimated shipment 6-8 weeks including painting

This revised cost was caused by the aluminum metal increase that
occurred January 23, 1978.

If you have any questions on this quotation please let us know.

Sincerely yours,

W.E. Johnson

3205 Devereaux Drive
Indianapolis, Indiana 46208
(317) 293-2525

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 9794

65-247-13 3/1/78

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE February 23, 1978

Preferred Products
3205 Devereaux Drive
Indianapolis, Indiana

SHIP TO —

City Street Lighting Department
1701 South Lafayette Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	35	16 Ft. Pedestal Poles - Alum. Embedded with Black Duracron Finish Hapco 56668-002	154.01	109.72/ea	\$3,840. 20
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg);"> APPROVED Board of Public Works </div> <div> <i>Henry P. Wehrnberg</i> <i>Edward W. Lamm</i> <i>Max G. Scott</i> </div> </div> <p>Price per Bill Johnson F.O.B. Delivered Net 30 Ship: 5 weeks A.R.O.</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p> <p>ATTENTION! Send invoice to General Accounting 4th Floor City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p>					
		RW/pl #78-17			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY _____
CITY UTILITIES PURCHASING AGENT

FORM U-39

City Utilities

PURCHASE REQUISITION

Preferred Product
3205 Devereaux
Indianapolis, Ind.Date 2-16-78

Please order the following Material for Delivery as Specified:

To be delivered to CITY STREET LIGHTING - 1701 So. LAFAYETTE STReq. No. 78-17

On or before _____

P. O. No. 9794

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
35	16 FT. PEDESTAL POLES - ALUM. EMBEDDED	15401	
	WITH BLACK DURACON FINISH	\$109.72/ea	
		\$3,840.70	
	HAPCO 56068-002		
	Price per Bill Johnson		
	F.O.B. Delivered		
	RECEIVED FEB 30		
	FEB 28 1978		
	C&O		
	2-19-78		
	MAINT. & PROJECTS		
	REMARKS: Ship 5 wks A.R.O.		
	Subject to Councilman's Approval.		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department

STREET LIGHTING

RW

Dept. Head

Charge Light

Water

Sewage

Single source - meets City specs & standards, not interchangeable with other products.

16' #56668-00 ✓

\$109.72/ea.

F.O.B. Delv.

Nov 30

5 wks. Delv.

per Bill Johnson
Preferred Prod.

RECEIVED

PURCHASING DEPT.

AM FEB 22 1978 PM
7 8 9 10 11 12 1 2 3 4 5 6

3993

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 9794 - PREFERRED PRODUCTS

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

S-78-03-05

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 9794 TO PREFERRED PRODUCTS IN THE
AMOUNT OF \$3840.20 FOR THIRTY-FIVE 16' PEDESTAL POLES - ALUM. EMBEDDED WITH BLACK DURACRON
FINISH FOR STREET LIGHTING DEPARTMENT. NECESSARY TO ORDER FROM PREFERRED PRODUCTS, AS THE
OTHER SOURCE OF SUPPLIES ARE NOT INTERCHANGEABLE WITH ALUMINUM POLES.
(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF ALUMINUM LIGHT POLES FOR MAINTENANCE AND EAST CENTRAL
LIGHTING PROJECT

EFFECT OF NON-PASSAGE INABILITY TO CONTINUE MAINTENANCE PROGRAM AND PROCEED WITH THE
LIGHTING OF EAST CENTRAL NEIGHBORHOOD, THE AREA WHERE THESE POLES WILL BE USED

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$3840.20 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE _____

EP

Public Works